

Printed on: 12/31/2020  
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020

Case Number: 18-32622 (ABA)

Robert A. Gubbe and Beverly N. Gubbe  
110 South Garfield Avenue  
Moorestown, NJ 08057

Monthly Payment: \$1,677.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2020	\$1,677.00	01/31/2020	\$1,677.00	02/28/2020	\$1,677.00	04/01/2020	\$1,677.00
05/01/2020	\$1,677.00	06/01/2020	\$1,677.00	07/01/2020	\$1,677.00	07/31/2020	\$1,677.00
09/01/2020	\$1,677.00	10/01/2020	\$1,677.00	11/02/2020	\$1,677.00	12/01/2020	\$1,677.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ROBERT A. GUBBEI	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LEE ABT, ESQUIRE	13	\$4,100.00	\$4,100.00	\$0.00	\$4,100.00
1	BANK OF AMERICA, N.A.	33	\$11,932.34	\$4,385.20	\$7,547.14	\$1,655.62
2	BANK OF AMERICA	0	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$2,992.51	\$1,099.76	\$1,892.75	\$415.21
4	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,969.70	\$1,826.39	\$3,143.31	\$689.55
6	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	AMERICAN INFOSOURCE, LP	33	\$197.70	\$72.66	\$125.04	\$27.43
8	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$5,105.02	\$1,876.13	\$3,228.89	\$708.33
9	CITIBANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
10	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
11	LVNV FUNDING, LLC	33	\$18,801.37	\$6,909.61	\$11,891.76	\$2,608.71
12	QUANTUM3 GROUP, LLC	33	\$4,824.01	\$1,772.85	\$3,051.16	\$669.34
13	FIRST NATIONAL BANK OF OMAHA	33	\$17,047.38	\$6,265.00	\$10,782.38	\$2,365.34
14	FIRST NATIONAL BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
15	CAPITAL ONE, N.A.	33	\$302.42	\$111.14	\$191.28	\$41.96
16	QUICKEN LOANS, INC.	24	\$3,145.38	\$3,145.38	\$0.00	\$3,145.38
17	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,516.47	\$557.31	\$959.16	\$210.41
18	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$916.74	\$336.91	\$579.83	\$127.20
20	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
21	TD BANK, N.A.	33	\$3,413.20	\$1,254.36	\$2,158.84	\$473.58
22	TD BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
23	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	BEVERLY N. GUBBEI	0	\$0.00	\$0.00	\$0.00	\$0.00
25	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
26	LEE ABT	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$9,003.28	\$3,308.75	\$5,694.53	\$1,249.21

**Case Steps**

Start Date	No. Months	Payment
12/01/2018	60.00	\$1,677.00
12/01/2023	Projected end of plan	

Total payments received this period: \$20,124.00  
Total paid to creditors this period: \$18,487.27  
Undistributed Funds on Hand: \$1,536.14  
Arrearages: \$0.00  
Attorney: LEE ABT, ESQUIRE